EXHIBIT D

SUMMARY OF EXPENSES INCURRED BY DORSEY & WHITNEY LLP ON BEHALF OF THE DEBTORS FOR THE PERIOD MAY 14, 2012 THROUGH AUGUST 31, 2012

Expense Category	Amount ¹³
Overnight Delivery Charges	\$19.19
Filing Fee (\$500.00; \$20.00, \$225.00, \$136.00)	\$881.00
Messenger Charges	\$121.00
Professional Services – Riley, Riper, Hollin & Collagreco –	
receive and review discovery requests from M. Ellis; email to J.	
Langdon regarding same	\$82.50
Travel Expense – B. Smith	\$2,491.44
ALM Media, Inc. – electronic monitoring of court docket	\$13.23
Riverside Court Web – copies of legal documents	\$5.40
Travel Expense – J. Langdon	\$1,491.46
Total	\$5,105.22

¹³ Certain May 2012 statements attached to Exhibit E show disbursements and services charges that were incurred pre-petition. Only post-petition disbursements and service charges have been included in Exhibit D.